

## DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 Government Center Parkway, Suite 427 Fairfax, Virginia 22035-0013

www.co.fairfax.va.us/dpsm

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY 1-800-828-1140

JAN 3 0 2003

## AMENDMENT NO. 1

SUBJECT:

Helicopter Repair Parts, Tools and Consumables

CONTRACTOR

VENDOR CODE

CONTRACT NO.

H.A.S. Corporation

B251522131-01

BL01-459995-39A

P.O. Box 1117 Mt. Pleasant Airport

Mt. Pleasant, PA 15666

By mutual agreement, Contract BL01-459995-39A is renewed for one (1) year at the attached pricing and existing terms and conditions, effective February 1, 2003 through January 31, 2004.

(Ref. H.A.S. Corporation attached letter dated January 3, 2003.)

Cathy A. Muse, CPPO

Director/County Purchasing Agent

**DISTRIBUTION:** 

Dept. of Finance- Accounts Payable Dept. of Education-Supply Operation Fairfax County Police Dept-Helicopter Unit

Assistant Buyer-Team 2

Contractor

Contract Administrator- KCS



## **FACSIMILE MESSAGE**

From the desk of:

THOMAS KOTT Ext. 128 1/03/03

Email:

thomask@has-corp.com

226 Airport Road Mt. Pleasant Airport Mt. Pleasant, PA 15666 (USA) TEL: 724-887-4413 FAX: 724-887-4652

TO: Mr. Napper, Mr. Sheehan

**COMPANY: Fairfax County** 

FAX: 703-324-3228

REFERENCE: Contractor B251522131-01

TEL: 703-324-3201

PAGE(s): 1 Including this cover page)

Mr. Napper, Mr Sheehan

I relayed your concerns to my supervisor. He has instructed me to change the pricing for the highlighted items. Although line five was typo on my part, most of the petroleum-based products have gone up in

I can see lines eight and nineteen would give you cause for concern. Unfortunately we cannot go any lower on these prices. The current price for a quart of Aeroshell \$12.95, this is a significant increase from \$9.96 per quart.

LINE	PART#	DESC	QTY	UNIT	OLD PRICE	NEW PRICE
3	MOBIL 28	GREASE *(35LB)	1	5GAL	\$307.05	328.50
5	802	ZINC PAINT	12	QT	\$7.00	\$8.16
7	X1567	WING WLK	2	QT	\$12.00	\$13.82
8	MEK	MET-ETH-KET	15	GAL	\$8.25	\$14.65
10	MS20995-C32	WIRE *(1LB)	3	100FT ROLL	\$9.95	\$10.95
11	7447	ABRASIVE PAD	1	20PER BOX	\$0.76	\$.94
13	133K	ANTI-SEIZE	1	16OZ	\$14.95	\$19.15
14	PROSEAL700	FIREWALL	1	PINT	\$40.00	\$40.79
16	204-004-755-005	GREASE	8	60ZTUBE	\$24.70	\$28.75
17	EA934	ADHESIVE	3	60ZTUBE	\$117.70	\$149.24
19	AEROSHELL555	OIL	7	CASE	\$240.00	\$310.09

If you have any questions please call.

Thomas Kott

**Texas** 

HAS

<u>Pennsylvania</u>

(T) (817) 571-1100 (F) (817) 571-1104 CORPORATION

(T) (724) 887-4413 (F) (724) 887-4652

Page 1